

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

14301 CITY - DOWNEY TD #1

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | NET PASS-THRU | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|------------|-------------------|------------------|--|-------------------------|--------------|
| | NEGOTIATED | | STATUTORY | | SUB- ORDINATED | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| DOWNEY - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 1,216.19 | 0.00 | 1,216.19 | 3,844.11 | 32,922.05 | 37,982.35 |
| DOWNEY - PROJ.# 1/81 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 791.66 | 6,752.19 | 7,543.85 |
| DOWNEY - WOODRUFF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,034.58 | 39,600.33 | 41,634.91 |
| DOWNEY - 88 ANNEX AMEND #4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,130.03 | 112,396.97 | 119,527.00 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$1,216.19 | \$0.00 | \$1,216.19 | \$13,800.38 | \$191,671.54 | \$206,688.11 |
| ALLOCATED / DISTRIBUTED | | | | | | \$1,216.19 | \$13,800.38 | \$191,671.54 | \$206,688.11 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 14364 CITY - DOWNEY LIGHTING DISTRICT ZN 3-1

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | NET PASS-THRU | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|--------|-------------------|------------------|--|-------------------------|---------|
| | NEGOTIATED | | STATUTORY | | SUB- ORDINATED | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| DOWNEY - 88 ANNEX AMEND #4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.22 | 66.58 | 70.80 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.22 | \$66.58 | \$70.80 |
| ALLOCATED / DISTRIBUTED | | | | | | \$0.00 | \$4.22 | \$66.58 | \$70.80 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

14365 CITY - DOWNEY LIGHTING DISTRICT ZN 3-2

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | NET PASS-THRU | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|--------|-------------------|------------------|--|-------------------------|-------------|
| | NEGOTIATED | | STATUTORY | | SUB- ORDINATED | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| DOWNEY - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.12 | 2,252.52 | 2,510.64 |
| DOWNEY - PROJ.# 1/81 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.91 | 852.17 | 952.08 |
| DOWNEY - WOODRUFF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.14 | 1,034.32 | 1,087.46 |
| DOWNEY - 88 ANNEX AMEND #4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 529.82 | 8,351.99 | 8,881.81 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$940.99 | \$12,491.00 | \$13,431.99 |
| ALLOCATED / DISTRIBUTED | | | | | | \$0.00 | \$940.99 | \$12,491.00 | \$13,431.99 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |